

## **Exhibit E**

## **ITEMIZED DISBURSEMENTS**

EXPENSE CATEGORY	DATE	DESCRIPTION	AMOUNT (\$) <sup>2</sup>
<b>Research/Document Retrieval</b>			
Document Retrieval	4/1/2020	Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CGC-17-562591 - janie.franklin@stblaw.com	\$2.18
Document Retrieval	4/1/2020	Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CGC-17-562553 - janie.franklin@stblaw.com	\$2.18
Document Retrieval	4/1/2020	Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CJC-17-004955 - janie.franklin@stblaw.com	\$2.18
Document Retrieval	4/2/2020	Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CJC-17-004955 - janie.franklin@stblaw.com	\$2.18
Document Retrieval	4/2/2020	Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CGC-17-562553 - janie.franklin@stblaw.com	\$2.18
Document Retrieval	4/2/2020	Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CGC-17-562591 - janie.franklin@stblaw.com	\$2.18
Document Retrieval	4/3/2020	Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CJC-17-004955 - janie.franklin@stblaw.com	\$2.18
Document Retrieval	4/3/2020	Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CGC-17-562553 - janie.franklin@stblaw.com	\$2.18
Document Retrieval	4/3/2020	Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior	\$2.18

<sup>2</sup> The amounts listed in this Exhibit are billed in accordance with the Fee Guidelines and Local Rules.

1	EXPENSE CATEGORY	2	DATE	3	DESCRIPTION	4	AMOUNT (\$) <sup>2</sup>
5				6	Court-CGC-17-562591 - janie.franklin@stblaw.com	7	
8	Document Retrieval	9	4/6/2020	10	Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CJC-17-004955 - janie.franklin@stblaw.com	11	\$2.18
12	Document Retrieval	13	4/6/2020	14	Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CGC-17-562591 - janie.franklin@stblaw.com	15	\$2.18
16	Document Retrieval	17	4/6/2020	18	Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CGC-17-562553 - janie.franklin@stblaw.com	19	\$2.18
20	Document Retrieval	21	4/7/2020	22	Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CJC-17-004955 - janie.franklin@stblaw.com	23	\$2.18
24	Document Retrieval	25	4/7/2020	26	Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CGC-17-562553 - janie.franklin@stblaw.com	27	\$2.18
28	Document Retrieval				Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CGC-17-562591 - janie.franklin@stblaw.com		\$2.18
					Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CGC-17-562553 - janie.franklin@stblaw.com		\$2.18

1	EXPENSE CATEGORY	2	DATE	3	DESCRIPTION	4	AMOUNT (\$) <sup>2</sup>
5	Document Retrieval	6	4/10/2020	7	Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CGC-17-562553 - janie.franklin@stblaw.com	8	\$2.18
9	Document Retrieval	10	4/10/2020	11	Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CGC-17-562591 - janie.franklin@stblaw.com	12	\$2.18
13	Document Retrieval	14	4/10/2020	15	Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CJC-17-004955 - janie.franklin@stblaw.com	16	\$2.18
17	Document Retrieval	18	4/13/2020	19	Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CGC-17-562553 - janie.franklin@stblaw.com	20	\$2.18
21	Document Retrieval	22	4/13/2020	23	Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CGC-17-562591 - janie.franklin@stblaw.com	24	\$2.18
25	Document Retrieval	26	4/14/2020	27	Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CJC-17-004955 - janie.franklin@stblaw.com	28	\$2.18
29	Document Retrieval	30	4/14/2020	31	Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CGC-17-562591 - janie.franklin@stblaw.com	32	\$2.18
33	Document Retrieval	34	4/14/2020	35	Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CGC-17-562553 - janie.franklin@stblaw.com	36	\$2.18
37	Document Retrieval	38	4/15/2020	39	Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CGC-17-562553 - janie.franklin@stblaw.com	40	\$2.18
41	Document Retrieval	42	4/15/2020	43	Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CGC-17-562591 - janie.franklin@stblaw.com	44	\$2.18

1	EXPENSE CATEGORY	2	DATE	3	DESCRIPTION	4	AMOUNT (\$) <sup>2</sup>
5	Document Retrieval	6	4/15/2020	7	Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CJC-17-004955 - janie.franklin@stblaw.com	8	\$2.18
9	Document Retrieval	10	4/16/2020	11	Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CGC-17-562591 - janie.franklin@stblaw.com	12	\$2.18
13	Document Retrieval	14	4/16/2020	15	Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CJC-17-004955 - janie.franklin@stblaw.com	16	\$2.18
17	Document Retrieval	18	4/16/2020	19	Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CGC-17-562553 - janie.franklin@stblaw.com	20	\$2.18
21	Document Retrieval	22	4/17/2020	23	Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CGC-17-562591 - janie.franklin@stblaw.com	24	\$2.18
25	Document Retrieval	26	4/17/2020	27	Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CJC-17-004955 - janie.franklin@stblaw.com	28	\$2.18
29	Document Retrieval	30	4/20/2020	31	Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CGC-17-562553 - janie.franklin@stblaw.com	32	\$2.18
33	Document Retrieval	34	4/20/2020	35	Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CGC-17-562591 - janie.franklin@stblaw.com	36	\$2.18
37	Document Retrieval	38	4/20/2020	39	Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CJC-17-004955 - janie.franklin@stblaw.com	40	\$2.18
41	Document Retrieval	42	4/21/2020	43	Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CGC-17-562553 - janie.franklin@stblaw.com	44	\$2.18

1	EXPENSE CATEGORY	2	DATE	3	DESCRIPTION	4	AMOUNT (\$) <sup>2</sup>
5	Document Retrieval	6	4/21/2020	7	Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CGC-17-562591 - janie.franklin@stblaw.com	8	\$2.18
9	Document Retrieval	10	4/21/2020	11	Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CJC-17-004955 - janie.franklin@stblaw.com	12	\$2.18
13	Document Retrieval	14	4/22/2020	15	Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CGC-17-562553 - janie.franklin@stblaw.com	16	\$2.18
17	Document Retrieval	18	4/22/2020	19	Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CGC-17-562591 - janie.franklin@stblaw.com	20	\$2.18
21	Document Retrieval	22	4/22/2020	23	Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CJC-17-004955 - janie.franklin@stblaw.com	24	\$2.18
25	Document Retrieval	26	4/23/2020	27	Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CGC-17-562553 - janie.franklin@stblaw.com	28	\$2.18
29	Document Retrieval	30	4/23/2020	31	Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CGC-17-562591 - janie.franklin@stblaw.com	32	\$2.18
33	Document Retrieval	34	4/23/2020	35	Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CJC-17-004955 - janie.franklin@stblaw.com	36	\$2.18
37	Document Retrieval	38	4/24/2020	39	Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CGC-17-562591 - janie.franklin@stblaw.com	40	\$2.18
41	Document Retrieval	42	4/24/2020	43	Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CJC-17-004955 - janie.franklin@stblaw.com	44	\$2.18
45	Document Retrieval	46	4/24/2020	47	Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CGC-17-562553 - janie.franklin@stblaw.com	48	\$2.18
49	Document Retrieval	50	4/24/2020	51	Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CGC-17-562591 - janie.franklin@stblaw.com	52	\$2.18

1	EXPENSE CATEGORY	2	DATE	3	DESCRIPTION	4	AMOUNT (\$) <sup>2</sup>
5	Document Retrieval	6	4/27/2020	7	Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CGC-17-562591 - janie.franklin@stblaw.com	8	\$2.18
9	Document Retrieval	10	4/27/2020	11	Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CGC-17-562553 - janie.franklin@stblaw.com	12	\$2.18
13	Document Retrieval	14	4/27/2020	15	Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CJC-17-004955 - janie.franklin@stblaw.com	16	\$2.18
17	Document Retrieval	18	4/28/2020	19	Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CGC-17-562591 - janie.franklin@stblaw.com	20	\$2.18
21	Document Retrieval	22	4/28/2020	23	Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CGC-17-562553 - janie.franklin@stblaw.com	24	\$2.18
25	Document Retrieval	26	4/29/2020	27	Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CJC-17-004955 - janie.franklin@stblaw.com	28	\$2.18
29	Document Retrieval	30	4/29/2020	31	Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CGC-17-562553 - janie.franklin@stblaw.com	32	\$2.18
33	Document Retrieval	34	4/29/2020	35	Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CJC-17-004955 - janie.franklin@stblaw.com	36	\$2.18
37	Document Retrieval	38	4/30/2020	39	Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CGC-17-562591 - janie.franklin@stblaw.com	40	\$2.18
41	Document Retrieval	42	4/30/2020	43	Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CGC-17-562591 - janie.franklin@stblaw.com	44	\$2.18

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28	EXPENSE CATEGORY	DATE	DESCRIPTION	AMOUNT (\$) <sup>2</sup>
	Document Retrieval	4/30/2020	Document Retrieval COURTHOUSE NEWS SERVICE - San Francisco County Superior Court-CGC-17-562553 - janie.franklin@stblaw.com	\$2.18
	Pacer	5/17/2020	Pacer Charges Calderon, Justin	\$3.00
	Pacer	5/17/2020	Pacer Charges Calderon, Justin	\$2.80
	Pacer	5/17/2020	Pacer Charges Calderon, Justin	\$3.00
	Pacer	5/17/2020	Pacer Charges Calderon, Justin	\$0.80
	Pacer	5/17/2020	Pacer Charges Calderon, Justin	\$0.60
	Pacer	5/18/2020	Charges LIBRARY, ID	\$3.00
	Pacer	5/18/2020	Charges LIBRARY, ID	\$2.80
	Pacer	5/18/2020	Charges LIBRARY, ID	\$1.50
	Pacer	5/18/2020	Charges LIBRARY, ID	\$0.50
	Pacer	5/18/2020	Charges LIBRARY, ID	\$0.40
	Pacer	5/18/2020	Charges LIBRARY, ID	\$1.50
	Pacer	5/18/2020	Charges LIBRARY, ID	\$0.80
	Pacer	5/18/2020	Charges LIBRARY, ID	\$1.40
	Pacer	5/19/2020	Charges LIBRARY, ID	\$0.10
	Pacer	5/19/2020	Charges LIBRARY, ID	\$0.10
	Pacer	5/19/2020	Charges LIBRARY, ID	\$0.10
	Pacer	5/19/2020	Charges LIBRARY, ID	\$0.10
	Pacer	5/19/2020	Charges LIBRARY, ID	\$0.10
	Pacer	5/19/2020	Charges LIBRARY, ID	\$3.00
	Pacer	5/19/2020	Charges LIBRARY, ID	\$0.70

1	EXPENSE CATEGORY	2	DATE	3	DESCRIPTION	4	AMOUNT (\$) <sup>2</sup>
5	Pacer	6	5/19/2020	7	Charges LIBRARY, ID	8	\$0.50
9	Pacer	10	5/19/2020	11	Charges LIBRARY, ID	12	\$2.30
13	Pacer	14	5/19/2020	15	Charges LIBRARY, ID	16	\$3.00
17	Pacer	18	5/19/2020	19	Charges LIBRARY, ID	20	\$3.00
21	Pacer	22	5/19/2020	23	Charges LIBRARY, ID	24	\$3.00
25	Pacer	26	5/19/2020	27	Charges LIBRARY, ID	28	\$2.40
29	Pacer	30	5/19/2020	31	Charges LIBRARY, ID	32	\$3.00
33	Pacer	34	5/19/2020	35	Charges LIBRARY, ID	36	\$1.00
37	Pacer	38	5/19/2020	39	Charges LIBRARY, ID	40	\$3.00
41	Pacer	42	5/20/2020	43	Charges LIBRARY, ID	44	\$3.00
45	Pacer	46	5/20/2020	47	Charges LIBRARY, ID	48	\$0.70
49	Pacer	50	5/20/2020	51	Charges LIBRARY, ID	52	\$0.70
53	Pacer	54	5/20/2020	55	Charges LIBRARY, ID	56	\$3.00
57	Pacer	58	5/20/2020	59	Charges LIBRARY, ID	60	\$1.80
61	Pacer	62	5/20/2020	63	Charges LIBRARY, ID	64	\$2.80
65	Pacer	66	5/20/2020	67	Charges LIBRARY, ID	68	\$1.50
69	Pacer	70	5/20/2020	71	Charges LIBRARY, ID	72	\$3.00
73	Pacer	74	5/20/2020	75	Charges LIBRARY, ID	76	\$1.30
77	Pacer	78	5/20/2020	79	Charges LIBRARY, ID	80	\$0.40
81	Pacer	82	5/20/2020	83	Charges LIBRARY, ID	84	\$0.50
85	Pacer	86	5/20/2020	87	Charges LIBRARY, ID	88	\$1.40
89	Pacer	90	5/20/2020	91	Charges LIBRARY, ID	92	\$0.30
93	Pacer	94	5/20/2020	95	Charges LIBRARY, ID	96	\$0.50

1	EXPENSE CATEGORY	2	DATE	3	DESCRIPTION	4	AMOUNT (\$) <sup>2</sup>
5	Pacer	6	5/20/2020	7	Charges LIBRARY, ID	8	\$1.60
9	Pacer	10	5/20/2020	11	Charges LIBRARY, ID	12	\$0.80
13	Pacer	14	5/20/2020	15	Charges LIBRARY, ID	16	\$3.00
17	Pacer	18	5/20/2020	19	Charges LIBRARY, ID	20	\$0.60
21	Pacer	22	5/20/2020	23	Charges LIBRARY, ID	24	\$1.50
25	Pacer	26	5/20/2020	27	Charges LIBRARY, ID	28	\$0.30
29	Pacer	30	5/20/2020	31	Charges LIBRARY, ID	32	\$0.80
33	Pacer	34	5/20/2020	35	Charges LIBRARY, ID	36	\$1.30
37	Pacer	38	5/20/2020	39	Charges LIBRARY, ID	40	\$3.00
41	Online Research - Intelligize	42	5/22/2020	43	Online Research - Intelligize Intelligize:Ng, Elise:5.12	44	\$6.12
45	Online Research - Intelligize	46	5/22/2020	47	Online Research - Intelligize Intelligize:Ng, Elise:21.02	48	\$25.15
49	Pacer	50	5/29/2020	51	Charges Campbell, Eamonn W.	52	\$0.10
53	Pacer	54	5/29/2020	55	Charges Campbell, Eamonn W.	56	\$0.10
57	Pacer	58	5/29/2020	59	Charges Campbell, Eamonn W.	60	\$0.10
61	Pacer	62	5/29/2020	63	Charges Campbell, Eamonn W.	64	\$3.00
65	Pacer	66	5/29/2020	67	Charges Campbell, Eamonn W.	68	\$0.80
69	Pacer	70	5/29/2020	71	Charges Campbell, Eamonn W.	72	\$3.00
73	Pacer	74	5/29/2020	75	Charges Campbell, Eamonn W.	76	\$0.50
77	Pacer	78	5/29/2020	79	Charges Campbell, Eamonn W.	80	\$0.30
81	Pacer	82	5/29/2020	83	Charges Campbell, Eamonn W.	84	\$0.50
85	Pacer	86	5/29/2020	87	Charges Campbell, Eamonn W.	88	\$3.00
89	Pacer	90	5/29/2020	91	Charges Campbell, Eamonn W.	92	\$3.00

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28	EXPENSE CATEGORY	DATE	DESCRIPTION	AMOUNT (\$) <sup>2</sup>
	Pacer	5/29/2020	Charges Campbell, Eamonn W.	\$0.90
	Pacer	6/3/2020	Charges LIBRARY, ID	\$3.00
	Pacer	6/3/2020	Charges LIBRARY, ID	\$0.20
	Pacer	6/3/2020	Charges Fell, Jamie	\$0.10
	Pacer	6/3/2020	Charges Fell, Jamie	\$3.00
	Pacer	6/3/2020	Charges Fell, Jamie	\$2.00
	Pacer	6/3/2020	Charges Fell, Jamie	\$0.50
	Pacer	6/3/2020	Charges Fell, Jamie	\$2.10
	Pacer	6/3/2020	Charges Fell, Jamie	\$2.80
	Pacer	6/3/2020	Charges Fell, Jamie	\$0.30
	Pacer	6/3/2020	Charges Fell, Jamie	\$0.50
	Pacer	6/3/2020	Charges Fell, Jamie	\$3.00
	Pacer	6/3/2020	Charges Fell, Jamie	\$3.00
	Pacer	6/10/2020	Charges Ricciardi, Sara A.	\$1.80
	Pacer	6/10/2020	Charges Ricciardi, Sara A.	\$0.80
	Pacer	6/10/2020	Pacer Charges LIBRARY, ID	\$1.70
	Pacer	6/10/2020	Pacer Charges LIBRARY, ID	\$1.70
	Pacer	6/11/2020	Pacer Charges LIBRARY, ID	\$1.70
	Pacer	6/11/2020	Pacer Charges LIBRARY, ID	\$1.30
	Pacer	6/11/2020	Pacer Charges LIBRARY, ID	\$0.20
	Pacer	6/11/2020	Pacer Charges LIBRARY, ID	\$0.20
	Pacer	6/11/2020	Pacer Charges LIBRARY, ID	\$1.90
	Pacer	6/11/2020	Pacer Charges LIBRARY, ID	\$3.00

1	EXPENSE CATEGORY	2	DATE	3	DESCRIPTION	4	AMOUNT (\$) <sup>2</sup>
5	<b>Transportation</b>						
6	OT - Carfare	7	2/21/2020	8	Nicole Fu - Overtime Transportation 10PM; OT Taxi Merchant: Lyft Merchant:Lyft Merchant: Lyft Merchant:Lyft Feb 21, 2020; Nicole Fu.	9	\$10.03
10	OT - Carfare	11	2/28/2020	12	Nicole Fu - Overtime Transportation 12AM; OT Taxi Merchant: Lyft Merchant:Lyft Merchant: Lyft Merchant:Lyft Feb 28, 2020; Nicole Fu.	13	\$11.25
14	OT - Carfare	15	3/13/2020	16	Nicole Fu - Overtime Transportation 03AM; OT Taxi charge 003507-0011 Merchant: Lyft Merchant:Lyft Merchant: Lyft Merchant:Lyft Mar 13, 2020; Nicole Fu.	17	\$37.96
18	<b>Duplicating</b>						
19	Print from email, color	20	3/6/2020	21	Print from email, color: New York Ricciardi, Sara A.	22	\$137.70
23	Print from email, color	24	3/9/2020	25	Print from email, color: New York Isaacman, Jennifer	26	\$7.92
27	Print from Email	28	3/9/2020	29	Print from Email: New York Isaacman, Jennifer	30	\$9.45
31	<b>Conferencing/Court Call</b>						
32	Telephone	33	3/5/2020	34	LOOP UP LLC - Loopup-2020-03-05- 15786-SC0741-PGE Meeting Room Moderated By: 15786	35	\$29.73
36	Telephone	37	3/14/2020	38	LOOP UP LLC - Loopup-2020-03-14- 15786-SC2090-PGE Meeting Room Moderated By: 15786	39	\$0.35
40	Telephone	41	3/14/2020	42	LOOP UP LLC - Loopup-2020-03-14- 15786-SC2091-PGE Meeting Room Moderated By: 15786	43	\$31.16
44	Telephone	45	4/2/2020	46	LOOP UP LLC - Loopup-2020-04-02- 00905-SC0303-Mario Ponce's Meeting Room Moderated By: 00905	47	\$0.49
48	Telephone	49	4/2/2020	50	LOOP UP LLC - Loopup-2020-04-02- 00905-SC0348-Mario Ponce's Meeting Room Moderated By: 00905	51	\$0.11
52	Telephone	53	4/5/2020	54	LOOP UP LLC - Loopup-2020-04-05- 15786-SC0869-Erica's Meeting Room Moderated By: 15786	55	\$3.50

1	EXPENSE CATEGORY	2	DATE	3	DESCRIPTION	4	AMOUNT (\$) <sup>2</sup>
5	Telephone	6	4/9/2020	7	LOOP UP LLC - Loopup-2020-04-09-17065-SC1682-Nicole Fu's Meeting Room Moderated By: 17065	8	\$4.46
9	Telephone	10	4/14/2020	11	LOOP UP LLC - Loopup-2020-04-14-15387-SC2451-Jasmine Hay's Meeting Room Moderated By: 15387	12	\$1.10
13	Telephone	14	4/15/2020	15	LOOP UP LLC - Loopup-2020-04-15-15387-SC2587-Jasmine Hay's Meeting Room Moderated By: 15387	16	\$2.10
17	Telephone	18	4/17/2020	19	LOOP UP LLC - Loopup-2020-04-17-00905-SC3161-Mario Ponce's Meeting Room Moderated By: 00905	20	\$1.26
21	Telephone	22	4/20/2020	23	LOOP UP LLC - Loopup-2020-04-20-08914-SC3494-Sara Ricciardi's Meeting Room Moderated By: 08914	24	\$6.30
25	Telephone	26	4/23/2020	27	LOOP UP LLC - Loopup-2020-04-23-17065-SC4189-Practice room Moderated By: 17065	28	\$2.80
29	Telephone	30	4/24/2020	31	LOOP UP LLC - Loopup-2020-04-24-00905-SC4528-Mario Ponce's Meeting Room Moderated By: 00905	32	\$0.07
33	Telephone	34	4/24/2020	35	LOOP UP LLC - Loopup-2020-04-24-17065-SC4395-Simpson Thacher Meeting Room Moderated By: 17065	36	\$15.62
37	Telephone	38	4/27/2020	39	LOOP UP LLC - Loopup-2020-04-27-00880-SC4750-Elisa Alcabes' Meeting Room Moderated By: 00880	40	\$9.46
41	Telephone	42	4/27/2020	43	LOOP UP LLC - Loopup-2020-04-27-15786-SC4654-Erica's Meeting Room Moderated By: 15786	44	\$4.36
45	Telephone	46	4/28/2020	47	LOOP UP LLC - Loopup-2020-04-28-08914-SC5114-Sara Ricciardi's Meeting Room Moderated By: 08914	48	\$12.97
49	Telephone	50	4/28/2020	51	LOOP UP LLC - Loopup-2020-04-28-00905-SC5152-Mario Ponce's Meeting Room Moderated By: 00905	52	\$1.05
53	Telephone	54	4/28/2020	55	LOOP UP LLC - Loopup-2020-04-28-00905-SC5154-Mario Ponce's Meeting Room Moderated By: 00905	56	\$0.14
57	Telephone	58	4/29/2020	59	LOOP UP LLC - Loopup-2020-04-29-15786-SC5191-Erica's Meeting Room Moderated By: 15786	60	\$7.01

1	EXPENSE CATEGORY	2	DATE	3	DESCRIPTION	4	AMOUNT (\$) <sup>2</sup>
5	Telephone	6	3/5/2020	7	LOOP UP LLC - Loopup-2020-03-05-15786-SC0741-PGE Meeting Room Moderated By: 15786	8	\$29.73
9	Telephone	10	3/14/2020	11	LOOP UP LLC - Loopup-2020-03-14-15786-SC2090-PGE Meeting Room Moderated By: 15786	12	\$0.35
13	Telephone	14	3/14/2020	15	LOOP UP LLC - Loopup-2020-03-14-15786-SC2091-PGE Meeting Room Moderated By: 15786	16	\$31.16
17	Telephone	18	4/2/2020	19	LOOP UP LLC - Loopup-2020-04-02-00905-SC0303-Mario Ponce's Meeting Room Moderated By: 00905	20	\$0.49
21	Telephone	22	4/2/2020	23	LOOP UP LLC - Loopup-2020-04-02-00905-SC0348-Mario Ponce's Meeting Room Moderated By: 00905	24	\$0.11
25	Telephone	26	4/5/2020	27	LOOP UP LLC - Loopup-2020-04-05-15786-SC0869-Erica's Meeting Room Moderated By: 15786	28	\$3.50
29	Telephone	30	4/9/2020	31	LOOP UP LLC - Loopup-2020-04-09-17065-SC1682-Nicole Fu's Meeting Room Moderated By: 17065	32	\$4.46
33	Telephone	34	4/14/2020	35	LOOP UP LLC - Loopup-2020-04-14-15387-SC2451-Jasmine Hay's Meeting Room Moderated By: 15387	36	\$1.10
37	Telephone	38	4/15/2020	39	LOOP UP LLC - Loopup-2020-04-15-15387-SC2587-Jasmine Hay's Meeting Room Moderated By: 15387	40	\$2.10
41	Telephone	42	4/17/2020	43	LOOP UP LLC - Loopup-2020-04-17-00905-SC3161-Mario Ponce's Meeting Room Moderated By: 00905	44	\$1.26
45	Telephone	46	4/20/2020	47	LOOP UP LLC - Loopup-2020-04-20-08914-SC3494-Sara Ricciardi's Meeting Room Moderated By: 08914	48	\$6.30
49	Telephone	50	4/23/2020	51	LOOP UP LLC - Loopup-2020-04-23-17065-SC4189-Practice room Moderated By: 17065	52	\$2.80
53	Telephone	54	4/24/2020	55	LOOP UP LLC - Loopup-2020-04-24-00905-SC4528-Mario Ponce's Meeting Room Moderated By: 00905	56	\$0.07
57	Telephone	58	4/24/2020	59	LOOP UP LLC - Loopup-2020-04-24-17065-SC4395-Simpson Thacher Meeting Room Moderated By: 17065	60	\$15.62

1	<b>EXPENSE CATEGORY</b>	2	<b>DATE</b>	3	<b>DESCRIPTION</b>	4	<b>AMOUNT (\$)<sup>2</sup></b>
5	Telephone	6	4/27/2020	7	LOOP UP LLC - Loopup-2020-04-27-00880-SC4750-Elisa Alcubes' Meeting Room Moderated By: 00880	8	\$9.46
9	Telephone	10	4/27/2020	11	LOOP UP LLC - Loopup-2020-04-27-15786-SC4654-Erica's Meeting Room Moderated By: 15786	12	\$4.36
13	Telephone	14	4/28/2020	15	LOOP UP LLC - Loopup-2020-04-28-08914-SC5114-Sara Ricciardi's Meeting Room Moderated By: 08914	16	\$12.97
17	Telephone	18	4/28/2020	19	LOOP UP LLC - Loopup-2020-04-28-00905-SC5152-Mario Ponce's Meeting Room Moderated By: 00905	20	\$1.05
21	Telephone	22	4/28/2020	23	LOOP UP LLC - Loopup-2020-04-28-00905-SC5154-Mario Ponce's Meeting Room Moderated By: 00905	24	\$0.14
25	Telephone	26	4/29/2020	27	LOOP UP LLC - Loopup-2020-04-29-15786-SC5191-Erica's Meeting Room Moderated By: 15786	28	\$7.01
29	<b>TOTAL</b>	30		31		32	<b>\$650.64</b>